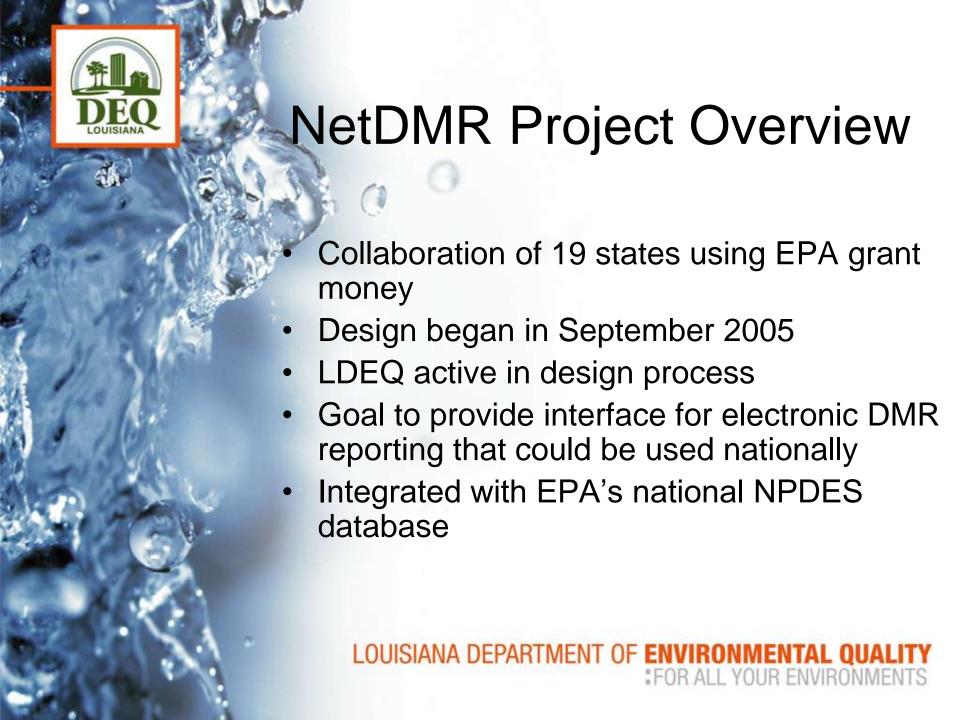
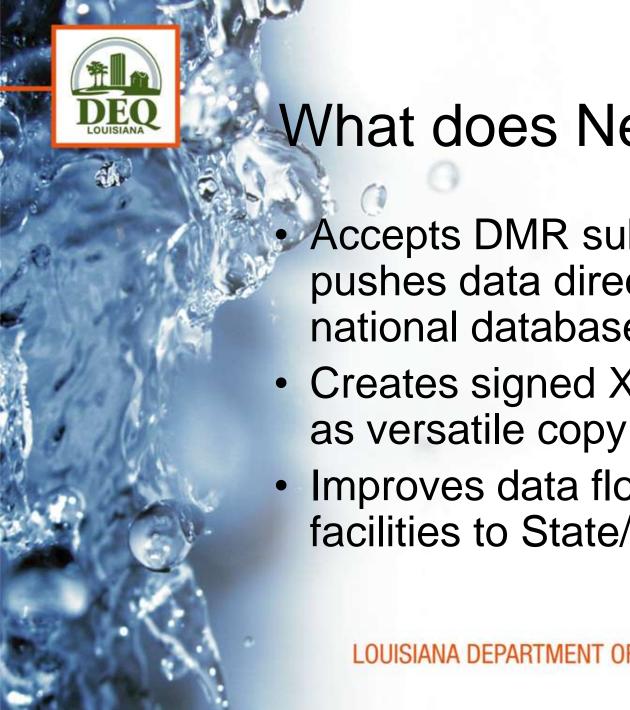


NetDMR Electronic DMR Reporting

Permit Compliance Unit
Water Enforcement Division





What does NetDMR do?

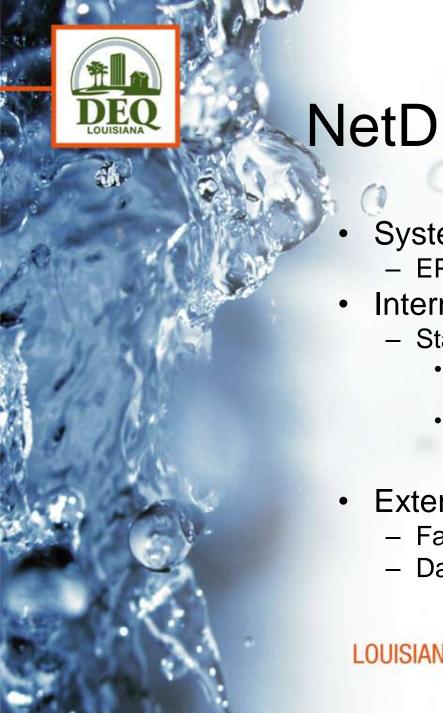
- Accepts DMR submissions and pushes data directly to EPA's national database
- Creates signed XML document as versatile copy of record
- Improves data flow from facilities to State/EPA

LOUISIANA DEPARTMENT OF **ENVIRONN**



How it works...

- 1. User registration
- 2. Sign in
- 3. Request/receive access to permit
- 4. Search/View DMR template
- 5. Enter data (using online forms or batch upload)
- 6. Sign and Submit DMRs



NetDMR User Types

- System Administrator
 - EPA Headquarters/NetDMR Host
- Internal Users
 - State and Federal Agency Users
 - Read-only access to all signed and submitted reports
 - Partially completed DMRs only able to be viewed when specifically requested and authorized by facility
- External Users
 - Facility Users
 - Data providers





External User Roles

- Permit Administrator(s)
 - Must have signatory authority/completed subscriber agreement
 - Responsible for facility/permit user management
 - Can add, edit, and submit reports
- Signatory Authority
 - Must have completed subscriber agreement
 - Can add, edit and submit reports
- Data Provider
 - Can add/edit data, but <u>not</u> submit reports
- Read-only



Welcome

Welcome to NetDMR at EPA! If you are a permittee, you may be able to use this Web site to complete and submit DMRs electronically for your facility.

New to NetDMR?

- First time users can register for a new account .
- If you have any questions about NetDMR, please contact netdmr@erq.com.

News

- NetDMR Release 1 is available for user acceptance testing. You can test the following:
 - O Viewing FAQs and Getting Started information
 - O Creating an account
 - O Viewing and modifying your account
 - O Requesting access to a permit
 - O Resetting a forgotten password
 - O Retrieving a forgotten username
 - O Help
- Log bugs or comments into Bugzilla at http://osweb.ergweb.com/bugzilla/.
- Email NetDMR@erg.com with any questions or comments.



Check Your PermitID

First time users should check to see if your permit is available in NetDMR yet by Checking your PERMITID





Search All DMRs & CORs DMRs Ready to Submit Import DMRs Perform Import Check Results **Download** Blank DMR Form

🜠 Session Lockout Timer: 19 min

Search: All DMRs & CO	Rs DMRs Ready to Submit	
All DMRs & Copies of	Record (CORs)	
Use the following fields to sear will instruct NetDMR not to filter	ch for DMRs and CORs. Leaving a field blank on that field.	
Permit #:	MA0001520 U pdate	
Facility:	All Update	
Permitted Feature:	All Update	
Discharge:	All	
Monitoring Period End Date Range:	a to (mm/dd/yyyy)	
Edited or Submitted By :	All	
Status:	Ready for Data Entry Partially Completed NetDMR Validation Errors NetDMR Validated Signed & Submitted Submission Errors Completed (Hold down CTRL or Mac command key to select/deselect multiple)	
COR Confirmation #:		
	Search	

Last 10 Logins						
4/12/07	4:32 pm EST	2 DMRs submitted				
4/12/07	1:17 pm EST	-				
4/12/07	9:04 am EST	-				
4/10/07	8:15 pm EST	-				
4/10/07	1:20 pm EST	-				
4/07/07	11:30 am EST	-				
12/12/06	2:25 pm EST	4 DMRs submitted				
12/12/06	10:33 am EST	-				
12/11/06	1:44 pm EST	-				
12/11/06	10:30 am EST	-				

Search All DMRs & CORs DMRs Ready to Submit Import DMRs Perform Import Check Results **Download** Blank DMR Form

🜠 Session Lockout Timer: 19 min

🔯 View All | 🖊 Sign & Submit Checked DMRs | 👼 Download Checked CORs | 🕏 Refresh Permit Data | 🔴 Print Friendly View | 🔍 Refine Search | 🥄 New Search

MR/COR Search Results



Showing reports 1-9 of 9

Next Step(s)	Permit # 🏠	<u>Facility</u>	<u>Permitted</u> <u>Feature</u>	<u>Discharge</u> #	<u>Discharge</u> <u>Description</u>	Monitoring Period End Date	DMR Due Date	<u>Status</u>	COR Received Date	Include in Batch Submit Check All	Include in Batch COR Download Check All
Select One Go	MA0001520	HOLYOKE GAS & ELECTRIC	001	001-A	CONDENSER UNITS 6, 8, 9	9/30/07	10/31/07	Ready for Data Entry			
Select One Go	MA0001520	HOLYOKE GAS & ELECTRIC	001	001-A	CONDENSER UNITS 6, 8, 9	8/31/07	9/30/07	NetDMR Validation Errors			
Select One ✓ Go	MA0001520	HOLYOKE GAS & ELECTRIC	001	001-A	CONDENSER UNITS 6, 8, 9	7/31/07	8/31/07	NetDMR Validated			
Select One Go	MA0001520	HOLYOKE GAS & ELECTRIC	001	001-A	CONDENSER UNITS 6, 8, 9	6/30/07	7/31/07	Submission Errors	7/15/07		
Correct DMR View CORs Download CORs Review Last Submission's Errors	MA0001520	HOLYOKE GAS & ELECTRIC	001	001-A	CONDENSER UNITS 6, 8, 9	5/31/07	6/30/07	Completed	6/18/07 6/15/07 6/10/07		
Select One Go	MA0001520	HOLYOKE GAS & ELECTRIC	001	001-T	Toxicity once during life of permit	12/31/10	1/31/11	Signed & Submitted	11/1/07		
Select One Go	MA0001520	HOLYOKE GAS & ELECTRIC	004	004-A	INTERNAL/ HOT WELL SUMP	9/30/07	10/31/07	Partially Completed			
Select One ✓ Go	MA0001520	HOLYOKE GAS & ELECTRIC	004	004-A	INTERNAL/ HOT WELL SUMP	8/31/07	9/30/07	NetDMR Validated	9/22/07		
Select One Go	MA0001520	HOLYOKE GAS & ELECTRIC	004	004-A	INTERNAL/ HOT WELL SUMP	7/31/07	8/31/07	Completed	8/30/07		



Helpful Features

- Data validity checks
 - Hard errors DMR will not be accepted
 - -e.g. alpha character in a numeric only field
 - Soft errors Informational alerts
 - -e.g. values which are exceedances of the permitted limit



Helpful Features (cont.)

- Highlighted limit violations
- Ability to note reasons for missing data at the parameter level
- Large comment area to include non-compliance report information
- Ability to attach documents (does not become part of EPA national database)



Web Form

- Closely resembles current DMR form
- Only allows data input in required/optional fields
- Provides current limit information

Par	ameter	Monitoring	Param. NODI		Quantity or Loading		Quality or Concentration				# of	Frequency of	Sample															
Code 🗗	<u>Name</u>	Location	List		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре														
				Sample							deg F 🕶		99/99 💌	RC 🕶														
00011	Temp., water	1 - Effluent	×	Effluent Trading Sample								1																
	deg. fahrenheit	Gross	Apply	Permit Req.						<= 102 INST MAX	deg F - Degrees Fahrenheit		99/99 - Continuous	RC - RCORDR														
				Value NODI List						D 🕶																		
				Sample	9/1	12.5	Mgal/d ✓ List						99/99 v	RC V														
00056	Flow rate	1 - Effluent Gross													× • Apply	Permit Req.	<= 10.8 MO AVG	<= 21.0 DAILY MX	Mgal/d - Million Gallons per Day					1	99/99 - Continuous	RC - RCORDR		
				Value NODI List	×	* •																						
				Sample				8.0		10.0	SU V		01/30 V	GR 🕶														
00400	рН	1 - Effluent Gross	× 🕶	Permit Req.				>= 6.5 MINIMUM		<= 8.3 MAXIMUM	SU - Standard Units	1	01/30 - Monthly	GR - GRAB														
				Value NODI List				×		×																		
				Sample					32.0	36.0	mg/L 🕶		01/07 💌	CP V														
00530	530 Solids, total 1 - Effluen suspended Gross																× • Apply	Permit Req.					<= 30.0 MO AVG	<= 100.0 DAILY MX	mg/L - Milligrams per Liter	1	01/07 - Weekly	CP - COMPOS
				Value NODI List					×	× •																		

Edit Check Errors

	Parameter	Monitoring	e: 11	_			
Code 🗗	<u>Name</u>	Location	Field	Туре	Description	Acknowledge	
00056	Flow rate	1 - Effluent Gross	Quantity or Loading Sample Value 1	Hard	Invalid measurement qualifier. Only the following qualifiers are allowed: =, <, >, <=, >=, T, E.		
00400	рН	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided value (10.0) exceeds the permit limit (8.3).		
00530	Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided value (32.0) exceeds the permit limit (30.0).		

Comments

Our temperature gauge broke, so we could not collect temperature data.

Attachments

Add Attachment

Name	Туре	Size	Remove
sample_document.doc	Microsoft Word Document (application/msword)	< 1 MB	*
sample spreadsheet, xls	Microsoft Excel Spreadsheet (application/vnd.ms-excel)	< 1 MB	*

Report Last Saved By

SampleFacilityUser User:

Date/Time:

11/1/07 7:30EST

Name:

Jane Doe

E-Mail:

jane.doe@example.com



Batch Upload

- Import the data for one or more DMRs by uploading an 'import' file
 - Create new DMRs (fill "empty slots")
 - Alter in-process DMRs
 - Correct previously submitted DMRs
- Comma Separated Value (CSV) format
 - Header row
 - Separate line for each parameter
- Text file (.txt or .zip)
- Must still use the NetDMR web form to:
 - Acknowledge soft errors
 - add DMR level information (comments/attachments)
 - Sign a completed DMR



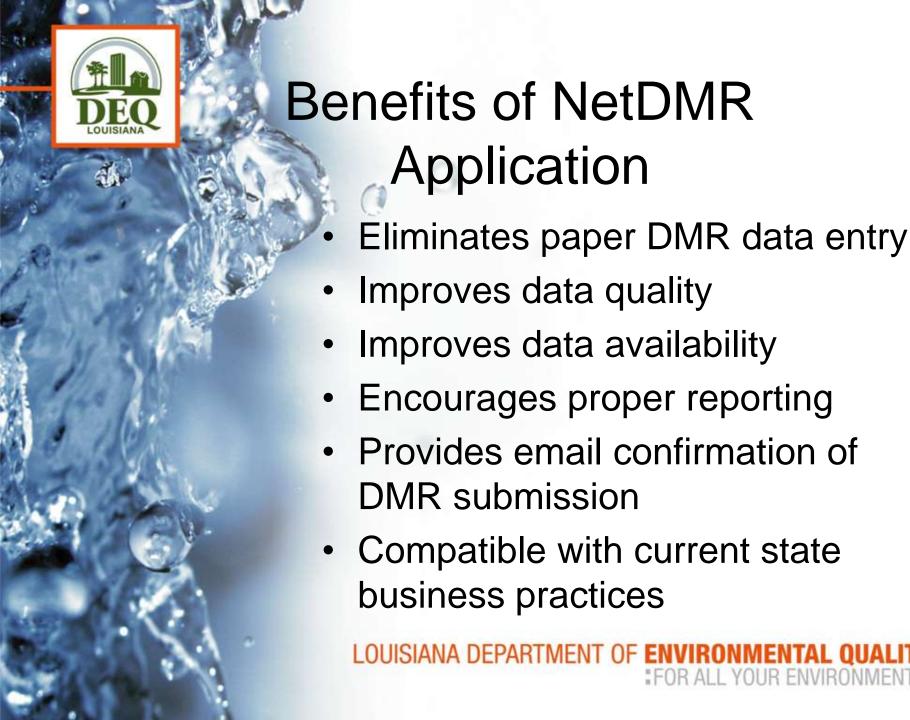
Import DMRs

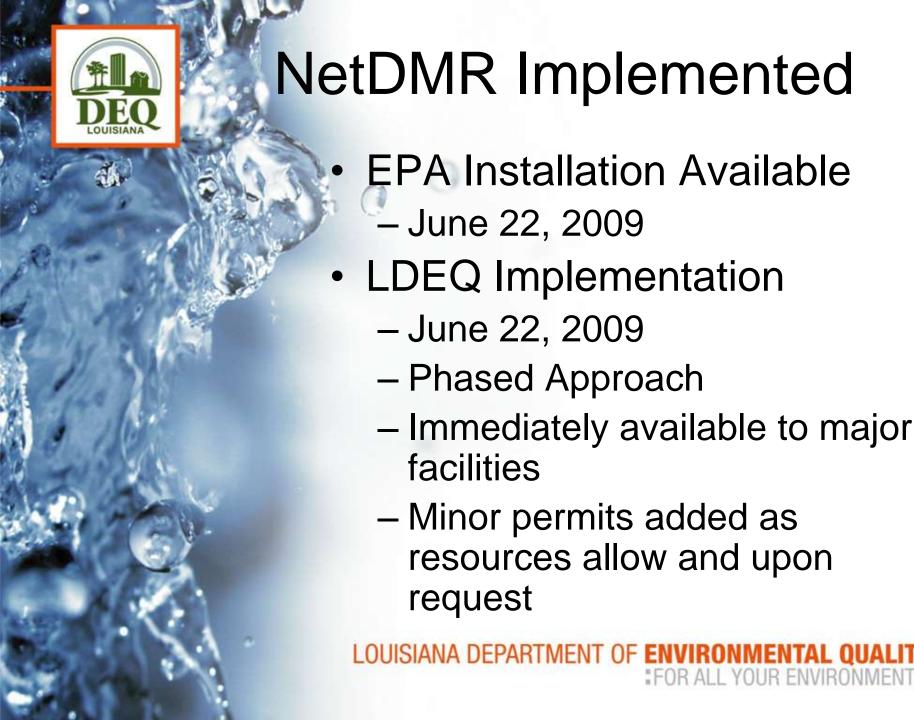
Use this page to import a file of DMR data. Note that the file may only contain data for one permit (although it may cover you may include in the file both new DMR data and corrections to in-process or previously submitted DMRs. The file may file, please consult the Help system. Fields marked with * are required.

Permit ID: *	Select One 💌
Import File: *	Browse (File of DMR data, not attachments)
File Type: *	zip 🕶
Data Replacement Strategy:*	Append Only
Description: *	
	Submit Import File Cancel

Submit

Do Not Submit







Training

- LDEQ offering live training courses at regional offices
 - First class to be held March
 25th in Baton Rouge
 - Expect quarterly classes to follow at the other regional offices
- EPA offers web based training periodically

